UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: BRODY, JAMES JR	§ Case No. 08-06837-BWB
BRODY, LISA	§
	§
Debtor(s)	§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

- 1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on June 21, 2008. The undersigned trustee was appointed on June 21, 2008.
 - 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
- 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A.**
 - \$ 120,007.67 4. The trustee realized the gross receipts of Funds were disbursed in the following amounts: Payments made under an interim distribution 0.0040,096.94 Administrative expenses Other payments to creditors 0.00Non-estate funds paid to 3rd Parties 0.00Exemptions paid to the debtor 0.00Other payments to the debtor 0.00Leaving a balance on hand of $\frac{1}{2}$ 79.910.73

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

- 6. The deadline for filing non-governmental claims in this case was 10/21/2009 and the deadline for filing governmental claims was //. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
 - 7. The Trustee's proposed distribution is attached as **Exhibit D**.
- 8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,831.19. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,831.19, for a total compensation of \$6,831.19. $\frac{2}{3}$ n addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of 0.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/22/2011	By:/s/THOMAS B. SULLIVAN, TRUSTEE	
	Trustee	

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

Exhibit A Page: 1

Form 1 **Individual Estate Property Record and Report Asset Cases**

Case Number: 08-06837-BWB Trustee: (330180)THOMAS B. SULLIVAN, TRUSTEE

Case Name: BRODY, JAMES JR Filed (f) or Converted (c): 06/21/08 (f) BRODY, LISA §341(a) Meeting Date: 06/30/08

Period Ending: 02/22/11 Claims Bar Date: 10/21/09

	1	2	3	4	5	6
Ref.#	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	25627 S FIELDSTONE COURT, CHANNAHON, IL	210,000.00	0.00		0.00	FA
2	CASH	20.00	0.00		0.00	FA
3	CHECKING	20.00	0.00		0.00	FA
4	HOUSEHOLD GOODS	2,000.00	0.00		0.00	FA
5	BASEBALL CARDS	500.00	0.00		0.00	FA
6	CLOTHES	500.00	0.00	DA	0.00	FA
7	RING	300.00	0.00	DA	0.00	FA
8	2007 TOYOTA CAMRY	15,000.00	0.00		0.00	FA
9	2002 JEEP LIBERTY	3,500.00	0.00		0.00	FA
10	WORKERS COMP CLAIM	30,000.00	0.00		0.00	FA
11	CLAIM AGAINST ARCHDIOCESE	Unknown	Unknown		120,000.00	FA
Int	INTEREST (u)	Unknown	N/A	_	7.67	Unknown
12	Assets Totals (Excluding unknown values)	\$261,840.00	\$0.00		\$120,007.67	\$0.00

Major Activities Affecting Case Closing:

7/31/09 EMPLOYED SPECIAL COUNSEL TO PURSUE CLAIM AGAINST ARCHDIOCESE; SETTLEMENT RECEIVED; PREPARING FINAL REPORT

Initial Projected Date Of Final Report (TFR): December 31, 2010 Current Projected Date Of Final Report (TFR): December 31, 2012

Printed: 02/22/2011 10:40 AM V.12.56

Exhibit B

Form 2 Page: 1

Cash Receipts And Disbursements Record

Case Number:08-06837-BWBTrustee:THOMAS B. SULLIVAN, TRUSTEE (330180)Case Name:BRODY, JAMES JRBank Name:The Bank of New York Mellon

BRODY, JAMES JR

BRODY, LISA

BRODY, LISA

BRODY, LISA

The Bank of New York Mellon

Account:

9200-*****19-65 - Money Mark

 BRODY, LISA
 Account:
 9200-******19-65 - Money Market Account

 Taxpayer ID #:
 -*1694
 Blanket Bond:
 \$5,000,000.00 (per case limit)

Period Ending: 02/22/11 Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
11/12/10	{11}	GALLAGHER BASSETT SERVICES, INC.	SETTLEMENT	1149-000	120,000.00		120,000.00
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.57		120,001.57
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	3.05		120,004.62
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	3.05		120,007.67
02/15/11	1001	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2011 FOR CASE #08-06837, Bond# 016026455	2300-000		96.94	119,910.73
02/22/11	1002	JOSEPH G KLEST	FEES TO SPECIAL COUNSEL PER ORDEROF 8/20/10	3210-600		40,000.00	79,910.73

ACCOUNT TOTALS	120,007.67	40,096.94	\$79,910.73
Less: Bank Transfers	0.00	0.00	
Subtotal	120,007.67	40,096.94	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$120,007.67	\$40,096.94	

§ Asset reference(s) Printed: 02/22/2011 10:40 AM V.12.56

Exhibit B

Page: 2

Form 2 Cash Receipts And Disbursements Record

Case Number: 08-06837-BWB

BRODY, JAMES JR

BRODY, LISA

Taxpayer ID #: **-***1694

Case Name:

Period Ending: 02/22/11

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: The Bank of New York Mellon

Account: 9200-*****19-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit) **Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
(No Transactions on File for this Period)		n File for this Period)	ACCOUNT TOTALS		0.00	0.00	\$0.00
			Less: Bank Transfers		0.00	0.00	
			Subtotal		0.00	0.00	
Less: Payments to D			Debtors		0.00		

NET Receipts / Disbursements

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 9200-*****19-65	120,007.67	40,096.94	79,910.73
Checking # 9200-****19-66	0.00	0.00	0.00
	\$120,007.67	\$40,096.94	\$79,910.73

\$0.00

\$0.00

§ Asset reference(s) Printed: 02/22/2011 10:40 AM V.12.56

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TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-06837-BWB Case Name: BRODY, JAMES JR

Trustee Name: THOMAS B. SULLIVAN, TRUSTEE

Balance on hand: \$ 79,910.73

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	,	
		None			

Total to be paid to secured creditors: \$\) 0.00

Remaining balance: \$\) 79,910.73

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	· •
Trustee, Fees - THOMAS B. SULLIVAN, TRUSTEE	6,831.19	0.00	6,831.19
Attorney for Trustee, Fees - Grochocinski, Grochocinski & Lloyd, Ltd.	1,922.50	0.00	1,922.50
Attorney for Trustee, Expenses - Grochocinski, Grochocinski & Lloyd, Ltd.	73.18	0.00	73.18

Total to be paid for chapter 7 administration expenses: \$\\ 8,826.87\$
Remaining balance: \$\\ 71,083.86\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	*
None			

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In addition to the expenses of administration listed bove as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant		Allowed Amount of Claim	-	*	
	None					
Total to be noid for priority elaims:			oime: C	0.00		

Total to be paid for priority claims: \$\\ 0.00\$

Remaining balance: \$\\ 71,083.86\$

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 21,240.36 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	_
1	Recovery Management Systems Corporation	1,685.78	0.00	1,685.78
2	Recovery Management Systems Corporation	1,299.00	0.00	1,299.00
3	LVNV Funding LLC	993.78	0.00	993.78
4	LVNV Funding LLC	3,761.31	0.00	3,761.31
5	LVNV Funding LLC	837.28	0.00	837.28
6	PYOD LLC its successors and assigns as assignee of	1,572.33	0.00	1,572.33
7	Toyota Motor Credit Corporation	5,513.18	0.00	5,513.18
8	Chase Bank USA, N.A.	495.60	0.00	495.60
9	LVNV Funding LLC its successors and assigns	4,537.75	0.00	4,537.75
10	Recovery Management Systems Corporation	544.35	0.00	544.35

Total to be paid for timely general unsecured claims: \$\\ \text{21,240.36}\$ Remaining balance: \$\\ \text{49,843.50}\$

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Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	*		
None						
Total to be paid for tardy general unsecured claims:		: \$	0.00			
Remaining balance:			\$	49,843.50		

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

	Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	*			
	None							
Total to be paid for subordinated claims: \$				0.00				
Remaining balance:		49 843 50						

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 2.6% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$1,459.66. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$48,383.84.